ppp-0634-61

2 February 1961

Baird - Atomic, Inc. 33 University Road Cambridge 38, Massachusetts

Gentlemen:

Ref: Contract NY-BA-327

Your invoice number 5155-25 has been processed for payment in the amount of \$1,384.00 which is \$633.38 less than the totaled billed.

FOIAb3a

The smount suspended is the transportation expenses claimed for travel.

We do not have a copy of your request for travel nor proper approving signatures on Mr.

FOIAb3a

Yours very truly,

الماندري

Doug

D18t:

- Contract NY-BA-327

1 - RI-DPD

1 - Reading W/hld DPD-Fin
HEB:jt/DPD-Fin/2 February 1961